

Schedule B: Expenditures

Sch-B

Taylor for Iowa House	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2010
County: Woodbury	Adjusted Due Date	
District: 1	Filed Date	1/3/2010 9:04:12 AM
Committee Code: 1701	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2009	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$19.95
one month web service				
1/6/2009	Check # N/A	US Postal Service 214 Jackson St. Sioux City, IA 51101	Postage, Shipping, Delivery	\$53.48
stamps for additional fundraising letters				
1/15/2009	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
one month web hosting				
1/19/2009	Check # N/A	Creative Leap 6909 Hickman Rd. Urbandale, IA 50322	Advertising	\$200.00
pamphlet design				
1/20/2009	Check # N/A	Perkins Restaurant 501 Gordon Dr. Sioux City, IA 51101	Gifts or Meals for Volunteers	\$31.00
two meals for campaign committee meeting				
1/21/2009	Check # N/A	Taylor, Jeremy 3034 Pierce St Sioux City, IA 51104	Mileage	\$261.25
475 miles @ .55 / mile; campaign trip to Des Moines, Ames from Sioux City				
1/27/2009	Check # N/A	U.S. Bank 28th and Hamilton Sioux City, IA 51104	Bank Charges	\$94.00
2 negative balance and overdraft charge				
2/2/2009	Check # N/A	US Postal Service 214 Jackson St. Sioux City, IA 51101	Postage, Shipping, Delivery	\$38.00
P.O. Box charges for 1 year				
2/13/2009	Check # N/A	U.S. Bank 28th and Hamilton Sioux City, IA 51104	Bank Charges	\$2.40
analysis service charge				
2/27/2009	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
one month fee web service				

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Political Party:	Republican	Amendment Date		

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3/13/2009	Check # N/A	U.S. Bank 28th and Hamilton Sioux City, IA 51104	Bank Charges	\$2.16
service charge				
3/20/2009	9771 Check # N/A	Iowans for Right To Work PAC or IARTW PAC 4225 Fleur Dr Ste 122 Des Moines, IA 50321	Reverse Transaction	(\$1,000.00)
contribution refunded				
3/30/2009	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
one month web hosting				
4/7/2009	Check # N/A	Panera Bread 1909 Hamilton Blvd. Sioux City, IA 51104	Gifts or Meals for Volunteers	\$32.50
three meals for steering committee members				
4/28/2009	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
one month web hosting				
4/29/2009	Check # N/A	Hy-Vee 2827 Hamilton Sioux City, IA 51104	Office Supplies	\$3.42
200-pack of envelopes				
5/12/2009	Check # N/A	US Postal Service 214 Jackson St. Sioux City, IA 51101	Postage, Shipping, Delivery	\$151.80
340 stamps (.42) 100 stamps (.02) 1.00 fee for delivery to home				
6/2/2009	Check # N/A	Casey, Mike 400 Driftwood Ct. Sioux City, IA 51109	Advertising	\$150.00
design work for three pieces at \$50 each				
6/2/2009	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
one month website				

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6/6/2009	Check # N/A	Wal-Mart 3101 Floyd Sioux City, IA 51108	Office Supplies	\$12.71
40 thank you cards				
6/9/2009	Check # N/A	FedEx Kinkos 1801 Hamilton Sioux City, IA 51103	Printing & Reproduction	\$11.40
folding of 225 letters				
6/9/2009	Check # N/A	M & M Copy Quick 422 Pierce Sioux City, IA 51101	Printing & Reproduction	\$93.89
225 color copies				
6/9/2009	Check # N/A	Staples 151 N. 78TH OMAHA, IA 68114	Office Supplies	\$36.43
2000 sheets high-quality paper				
6/9/2009	Check # N/A	Wal-Mart 3101 Floyd Sioux City, IA 51108	Office Equipment	\$73.83
scanner, fax, 3-in-1				
6/10/2009	Check # N/A	FedEx Kinkos 1801 Hamilton Sioux City, IA 51103	Printing & Reproduction	\$235.07
letter 300 mail-merged (document) copied, printed, folded				
6/11/2009	Check # N/A	Victory Store 5200 SW 30th Davenport, IA 52802	Printing & Reproduction	\$290.18
1000 printed envelopes				
6/29/2009	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
one month Internet service				
7/27/2009	Check # N/A	Staples 151 N. 78TH OMAHA, IA 68114	Printing & Reproduction	\$78.37
300 photocopies				
7/27/2009	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
website service				

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7/31/2009	Check # N/A	Panera Bread 1909 Hamilton Blvd. Sioux City, IA 51104	Gifts or Meals for Volunteers	\$9.93
meal for volunteer				
8/11/2009	Check # N/A	Hy-Vee Drug Store 2627 Pierce St. Sioux City, IA 51104	Office Supplies	\$9.60
20 thank you notes and stickers				
8/28/2009	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
one month website service				
9/28/2009	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
one month website service				
10/5/2009	Check # N/A	U.S. Bank 28th and Hamilton Sioux City, IA 51104	Bank Charges	\$27.14
bank fees				
10/30/2009	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
one month website service				
11/30/2009	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
one month website service				
12/28/2009	Check # N/A	www.web.com 303 Peachtree Center Ave, 5th Floor Atlanta, GA 30303	Advertising	\$9.95
one month website service				

Total Amount	\$1,037.91
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